GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Finance Department – CFMS – Co-location of Service for Near Disaster Recovery Site (NDR) in Software Technology Parks of India (STPI) Data Centre, MCR HRDI of AP, Jubilee Hills, Hyderabad- Hiring of space for Racks – Release of Payment for an amount of Rs. 1,98,681/- (Rupees One lakh ninety eight thousand six hundred and eighty one only) - Orders – Issued.

FINANCE (OP. II) DEPARTMENT

G.O.RT.No. 2080 **Dated: 21.07.2015**

Read the following:

1. G.O.Rt.No.2387 of Fin (OP.III CFMS) Department, dated 15.06.2013.
2. Agreement between Finance Department and STPI for co-location services Dated: 10.02.2014.
3. Invoice No.59 dated: 01.04.2015 from Software Technology Parks of India, Hyderabad.
4. Invoice No.3099 dated: 18.06.2015 from Software Technology Parks of India, Hyderabad.

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O R D E R:

In the reference first read above, administrative sanction was accorded for contracting the services of Software Technology Parks of India, Hyderabad, for providing two racks space in their data centre initially for a period of two years with the following tariff, terms and conditions:

Sl. No.	**Type of service**	**Price per annum**	**Conditions / Assumption**
01.	2 x 42 U Co-Location space	Rs.6,02,000/- + Service	For 42U x 2 rack space, with power (6KVA includes AC power lighting, manned security etc.,
02.	Addl. Power charges for 1KVA	Rs.1,25,000/- service tax	Power charges for extra 1KVA @Rs.1,25,000/- per 1.KVA if used.

I. Rs.5000/- for registration charges of co-location service.
II. Service Tax and any other tax shall be extra as applicable.

2. In the reference 3rd and 4th read above, M/s Software Technology Parks of India, Madhapur, Hyderabad has submitted the Invoice and advanced Stamp Receipt for an amount of Rs. 1,98,681/- (Rupees one lakh ninety eight thousand six hundred and eighty one only) i.e. 98,621/- (Rupees Ninety eight thousand six hundred and twenty one only) for the period from 01.04.2015 to 30.06.2015 and 1,00,060/- (Rupees One lakh and sixty only) for the period from 01.07.2015 to 30.09.2015 towards the cost of Co-location services.

(P.T.O)

3. Government after careful examination of the matter hereby release an amount of **Rs. 1,98,681/- (Rupees one lakh ninety eight thousand six hundred and eighty one only)** to STPI, as per agreement.

4. The expenditure sanctioned above shall be debited to ''MH 2052- Secretariat General Services, MH-090-Secretariat, GH (11) Normal State Plan, SH(32) Comprehensive Financial Management System (CFMS), 310-Grants-in-aid, 312- Other Grants-in-aid.

5. The Finance (Claims) Department is requested to draw Rs. **1,98,681/- (Rupees one lakh ninety eight thousand six hundred and eighty one only)** after due deduction of Taxes from the sanctioned amount, credit the balance amount to Software Technology Parks of India, A/c No.863810110002196, Bank of India, Madhapur Branch, IFSC Code – BKID0008638, MICR Code 500013024, under intimation to Finance (OP.II) Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

HEMA MUNIVENKATAPPA
SPECIAL SECRETARY TO GOVERNMENT

To
The Finance (Claims) Department.
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyd.

Copy to:
The Deputy Director, STPI, 6Q3, 6th floor, Cyber towers HITEC City,
Madhapur Hyderabad 500081
The Director of Treasuries & Accounts, A.P., Hyderabad.
The Pay and Accounts Officer, Hyderabad.
The Accountant General (A&E/Audit-1/II) Department
SF/SCs.

//FORWARDED::BY ORDER//

SECTION OFFICER